

Pollution Prevention and Control Act 1999	TOTAL RISK SCORE: 17
Risk Assessment Scoresheet	RISK RATING: Low

Permit Holder Name / Ref:	PPC/B/01 - Bardon Concrete		
Contact / Tel / Email:	Mr Syzmala		
Address:	Bouthwood Road, Barrow-in-Furness		
Description of Installation / PG Notes:	PG3/1 Blending/Packing/Loading		
Officer Carrying out Assessment / Date:	Graham Barker - 2/4/13		
Risk Assessment Category:	Part B	Dry Cleaner ?	No

	Input	Score	Comments
Step 1 - Type of Installation (click to Defra)	Category 1	10	
Step 2 - Upgrading (click for Help)	C	0	
Step 3 - Receptors (click for Help)	12	12	SSSI and Adjacent Business
Step 4 - Other Targets (click for Help)	No AQMA	0	
Subtotal		22	

Step 5 - Performance			
Are all emissions monitoring & recording undertaken to the degree required in the authorisation/permit?	Yes	0	
Are monitoring requirements reduced because results over time show consistent compliance?	No	0	
Is process operation modified where any problems indicated by monitoring?	Yes	0	
Is a fully documented and adhered to maintenance programme, in line with authorisation / permit?	Yes	0	
Are full documented records as required in authorisation/permit available on-site?	Yes	0	
Have all relevant documents been forwarded to the authority by date required?	Yes	0	
Subtotal		0	

Step 6 - Compliance			
Has there been an incident leading to justified complaint but no breach of condition or BAT?	Yes	0	
Number of incidents leading to justified complaint but no breach of condition or BAT?	0	0	
Number of breaches of authorisation/permit not leading to formal action?	0	0	
Number of incidents leading to formal caution, Enforcement Notice or prosecution?	0	0	
Number of incident leading to a prohibition notice or suspension notice?	0	0	
Did operator fail to notify regulator upon restart or increase in operation to above mothball threshold?	No	0	
Subtotal		0	

Step 7 - Management Systems			
Are documented procedures in place for implementing all aspects of the authorisation/permit?	Yes	0	
Are specific responsibilities assigned to individual staff for these procedures?	Yes	0	
Is completion of individual responsibilities checked and recorded by the company?	Yes	0	
Are there documented training records for all staff with authorisation / permit responsibilities?	Yes	0	
Trained staff on site throughout periods where potentially polluting activities take place?	Yes	0	
Is there an 'appropriate' environmental management system in place?	Yes (not required)	-5	
Subtotal		-5	